

Date: Monday, 7/9/2007 11:53:26 AM
 User: Kim Johnston

Process Sheet

35

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : OUTBOARD BRACKET KIT (3)
 Job Number : 33401
 Estimate Number : 12231
 P.O. Number : N/A Part Number : D407302011
 This Issue : 7/9/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 29881 Material : N/A
 Due Date : 8/30/2007 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : 07.07.09
 Comment : Est. A 01.03.07 New issue EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Type label per PPP D407-302-011 CHG 001.

07.07.31 JD

2.0 D2012107 Clevis



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clevis

Pick:

Qty Part Number Description Batch
 2 D2012-107 Clevis B32551 / B

3.0 D2022101 Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Spacer

Pick:

Qty Part Number Description Batch
 4 D2022-101 Spacer B23396 3X B30543 (5X) CU

4.0 D26905 Lanyard ass'y



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Lanyard ass'y

Pick:

Qty Part Number Description Batch
 6 D2690-5 Lanyard B25836 ✓ CU

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 7/9/2007 11:53:26 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OUTBOARD BRACKET KIT (3)

Job Number: 33401

Part Number: D407302011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2846

Support Arm



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Support Arm

Pick

Qty	Part Number	Description
3	D2846	Support Arm

Batch

014246 ✓

6.0

D2847

Lug



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Lug

Pick:

Qty	Part Number	Description
12	D2847	Lug

Batch

B29887 ✓

7.0

D2848

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Strut

Pick:

Qty	Part Number	Description
1	D2848	Strut

Batch

B29888 ✓

8.0

BLBS020

Pip Pin



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pip Pin

Pick:

Qty	Part Number	Description
6	BLBS-020	Pip pin

Batch

M102967 8x

M105000 4x

9.0

AN35A

Bolt



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Pick:

Qty	Part Number	Description
6	AN3-5A	Bolt

Batch

M100188 ✓

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 7/9/2007 11:53:26 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OUTBOARD BRACKET KIT (3)

Job Number: 33401

Part Number: D407302011

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN410A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick:

Qty Part Number Description Batch

2 AN4-10A Bolt

M101291 / CB

11.0

AN414A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

Pick:

Qty Part Number Description Batch

1 AN4-14A Bolt

M102473 /

12.0

AN417A

Bolt



Comment: Qty.: 11.0000 Each(s)/Unit Total : 22.0000 Each(s)

Bolt

Pick:

Qty Part Number Description Batch

11 AN4-17A Bolt

M102280 /

13.0

AN420A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

Pick:

Qty Part Number Description Batch

1 AN4-20A Bolt

M106895 /

14.0

AN960JD10

Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

Washer

Pick:


Qty Part Number Description Batch

18 AN960JD10 Washer

M104665 /

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA:  Date: 07/08/01

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: OUTBOARD BRACKET KIT (3)

Job Number: 33401

Part Number: D407302011

Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

AN960JD416

Washer



Comment: Qty.: 15.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch

15 AN960JD416 Washer

M104215

16.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Nut

Pick:

Qty Part Number Description Batch

6 MS21042-3 Nut (or L03)

M104544

17.0

MS21042L4

Nut



Comment: Qty.: 15.0000 Each(s)/Unit Total : 30.0000 Each(s)

Nut

Pick:

Qty Part Number Description Batch

15 MS21042-4 Nut (or L04)

M102552

18.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

19.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Package as per PPP D407-302-011

Identify and Stock

Location:

REV: B

7/27/07 50 (7) 7/27/07 31 (2)

20.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



7/27-08-01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries